

DESCRIPTION OF CURRENT COLLOCATION SECURITY MEASURES

Non-Verizon Employee Collocation Identification Cards:

Verizon will provide collocated CLECs with collocator ID card applications. The CLEC's authorized representative will supply Verizon with the completed application card for each of their authorized employees, agents and contractors. Each individual's application card will include the following information: (1) the individual's social security number; (2) an individual passport-sized color photo; (3) the individual's citizenship status; and (4) whether the CLEC employee, agent or contractor was previously employed by Verizon or any of its former companies or affiliates. The individual must attest that such information is correct, and must sign the application card, along with the CLEC supervisor or the designated responsible management employee of the CLEC. The appropriate Verizon manager (at the Customer Care Center) then reviews and countersigns the application card for approval. The ID card or badge is then manufactured and issued to the authorized CLEC employee or representative.

All non-Verizon employees are required to wear and display authorized ID badges while on Verizon's premises. A CLEC employee, agent or contractor is prohibited from loaning or sharing this valid ID card. ID cards may not be loaned to or shared with another CLEC employee or contractor. Lost or stolen ID cards must be reported immediately to Verizon's Customer Care Center and will be logged in as such.

Collocator ID cards are issued with an expiration date of up to one year from the

issuance date. CLECs must renew in sufficient time to ensure that a new ID card is received before the existing ID card expires. CLEC personnel with expired ID cards will not be permitted entry to Verizon's COs through a guarded entry in accordance with the Company's security procedures.

Methods of Access (*e.g.*, Electronic Card Readers, Keys, Guards, etc.):

CLECs are provided 24 hour, 7 day a week direct access to the collocated equipment located in Verizon's CO premises. Methods of access to those COs include the following: (1) Electronic Card Reader Access ("CRAS"); (2) traditional key or cipher lock entry; (3) contracted guard entry; or (4) some combination of any of the previous three methods depending on the present building configuration.

Electronic Card Reader (CRAS) Access: CRAS cards are issued to all CLEC personnel or contractors requiring access to CRAS-equipped collocation sites. These cards are issued only in conjunction with a Verizon-issued ID card, as described above. The card permits access to specific areas of the Verizon premises. The card is not to be used for access to any other parts of the building that are not usually opened to and authorized for CLEC personnel to access. This includes any equipment or administrative area used *solely* for Verizon's operations, *i.e.*, those areas not included as part of a cageless collocation requirement that are generally secured by a locked door and, under normal operations, are not required for entry by the CLEC. Such restricted areas are not to be entered without pre-arranged permission from the Verizon department which has

control of the space. Access to or attempted access to unauthorized parts of the building by CLEC personnel may result in the termination of the CRAS card access rights to all Verizon buildings.

CLEC personnel will access the Verizon premises through a card access equipped door using the card issued to the individual. If the common area is equipped with card access control, the CLEC personnel will gain entry using their individual card. Upon termination of the visit, egress must be gained through the same or similarly equipped door(s). No exit through any other alarmed or emergency means of egress is allowed without an emergency in progress.

CRAS cards remain the property of Verizon and will not be borrowed, transferred or otherwise used by anyone other than the person to whom it was issued. The CLEC must return the CRAS card to Verizon when it is no longer valid (*e.g.*, if the individual's employment is terminated, or if the CLEC ceases operations, either entirely or only in that particular CO) or when requested by Verizon management for cause (*e.g.*, repeated misuse or other related security violations).

Key Locked Door (Non-CRAS) Access: Where access is required in non-CRAS equipped buildings or areas, keys will be issued to the CLEC for entrance to the facility and/or common areas. The total number of keys issued is five per CLEC for building entrances or common areas. Those keys shall be assigned to specific CLEC management personnel for tracking purposes. Verizon prohibits the duplication of keys.

All keys provided to the CLEC remain the property of Verizon. The CLEC must surrender its key(s) to Verizon when it is no longer valid (*e.g.*, if the individual's employment is terminated, or if the CLEC ceases operations, in whole or in part) or when requested by Verizon management for cause (*e.g.*, repeated misuse or other related security violations).

Where Verizon MA provides caged physical collocation, two keys to the cage are provided to the CLEC for access to the cage. The CLEC may place a lock box on the cage enclosure to house a key for cage access. Cage enclosure keys may be duplicated at the CLEC's discretion. The CLEC is responsible for administration of cage keys for its employees and contractors. If the CLEC subleases the cage under a shared collocation arrangement, the hosting CLEC is responsible for the administration and duplication of cage keys for its guest CLEC(s). Verizon MA retains a third key for emergency access to the CLEC cage. All keys must be returned by the CLEC to Verizon MA upon vacating or terminating the caged physical collocation arrangement.

Guard Access: CLEC personnel must display the appropriate Verizon CLEC collocater ID badge, and sign in and out on the designated log at Verizon premises where contracted guard services control authorized access to the entrances.

Use of Security Cameras or Closed Circuit Television ("CCTV"):

Verizon MA may install and use CCTV in COs where CLECs have CCOE arrangements, or where CLECs must access or pass through Verizon's equipment or

operational space to access the required common areas (*e.g.*, (*e.g.*, access to loading docks, temporary staging areas and restrooms). This CCTV monitoring is not, however, reviewed on a real-time basis. This is because many COs are either unmanned for most of the day or manned by only a few Verizon employees at any given time.